Confined Animal Feeding Facility Inspection R	eport Oregon
INSPECTION TYPE: Routine EPA	Department of Agriculture
Follow-up Planning Assistance	635 Capitol Street N.E.
Complaint	10000 8 3 Salem, OR 97301-2532
. 7 - 16	1000071
Date: /- 25-18 Arrival Time: 11, 70 Departure Time: License No.	Permitted Animal Numbers:
Assumed Business Name: Palace Vost V torn IC	
Operator's Name: Heard Trimour	E-mail Address:
Address: 653 OWR RIVER RO	<u> </u>
City: 6 con 5 Pass zip: 9156	County: Josephine
Phone Number: Cell Phone Number:	<i>y</i> .
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	cable NE=Not Evaluated *=See Remark
ITEM	REMARKS
1. Livestock Inventory:	*,*
	POR PORT PIT DOWN
WEVTotal:	Pompal PI Down
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained	For Repain
( b.	6 10 10 10 10 10 10 10 10 10 10 10 10 10
3. Animal Confinement Facilities	Scrapeing Whill
a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes	0,101,
c. Openings through which manure or run-off can escape	rumptived triday,
V. d. ,	Discusse   Patential
4. Manure and Silage Containment Facilities	DISCUSSED TOTOMICAL
<ul> <li>a. Uncontained manure stockpiled prior to or during rainy weather</li> <li>b. Uncontained manure stockpiled in or near drainage ways</li> </ul>	for Discharge from
c Uncontained contaminated run-off from silage bunker or feedstuffs	South Earlie Brown
d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season	DOUTH CID OF BATTA
f. Capacity of liquid manure facilities reduced by accumulation of solids	Cot//1/a NTO SUSTEM
g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape	ow waste system)
i. Roof run-off system failure can or does produce uncontained contaminated	Modification? appropried
run-off or reduces manure storage capacity j. Pumps or agitators inoperable	O the state of the
11. k.	Prior to implementation
5. Manure Application Areas Acres:	Got Pipeline Dicesto
<ul> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> <li>b. Manure applied to soils likely to be flooded in the next couple of months</li> </ul>	OET THE DANG LAND
c. Liquid manure ponding on soils	Submittedasab
d. Contaminated surface and subsurface effluent from drainage tiles	000000
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate	ь.
g. Liquid manure applied during heavy rainfall	
h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils	* - 10
j. Manure application system failure	To Relicited Some
k.	0 1 100 300 30 30 11 0
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results	OF The OPESON INC
b. Recordkeeping	
c.	OT/V
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the qua	ality of Oregon's surface and ground waters
b. On Schedule.	in, or oregon o surface and ground maters.
c. Planning Assistance.	1.18.1
d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.	1
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of C	orrection.
g / Final Inspection Results Pending.	Contito marcha
( WOBCANI) KINAK	Operator Signature
Inspector Signature (1)	Form No. 7014 (Rev. 01/09)

182788 6 CASE FILE NO.



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

3315

Den-Jo Farm

DING OPERATION

Demis Love

CAFO OPERATOR'S NAME

TDEET ADDRESS CITY STATE 7IP

97122

503 392-3578

PHONE NUMBER

STREET ADDRESS, CITY, STATE, ZIP

1/30/18
MONTH DAY YEAR

/mando INSPECTOR

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):
Soil Tampes not current.
Recommended Corrective Action(s):
Mease take soil samples fall of 2018
Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you corrected the potential problem or if you have any questions.
Sincerely (503) 942-1-27

Livestock Water Quality Specialist,

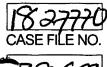
CAFO Program, Natural Resources Division

1	8	2	7	8	8	6	
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## Confined Animal Feeding Operation Facility Inspection Report

INSPECTION TYPE:  Routine EPA	of Agriculture
Follow-upPlanning Assistance	635 Capitol Street N.E.
Complaint Unannounced Unannounced  Educational Review Other:	Salem, OR 97301, 2533
	1.3315
Date: 1/30/18 Arrival Time: 2:30 Departure Time: License No.	Permitted Animal Numbers: 270
Assumed Business Name: Den-Jo Fam	
Operator's Name: Denn's a Jo Agn Love	E-mail Address:
Address: 15055 Harsen R.	
City: Hebo Zip: 97122	County: Tillamook
Phone Number: 503 - 352 . 3578 Cell Phone Number:	
	dia la Carrette de la
A Confined Animal Feeding Operation inspection was made at your facility	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not App	licable NE=Not Evaluated *=See Remark
ITEM ITEM	REMARKS
C. Livestock Inventory: 176 MTD	
10	2/LMT down
Total: 186	1000
2. Parlor, Milk House, Holding Pen	=104
<ul> <li>a. Milk parlor/bulk tank waste water not properly drained</li> <li>b.</li> </ul>	5-601
3. Animal Confinement Facilities	1 A A Chart
a. Manure accumulation on unprepared bare-earth surfaces	1 / MI down ash
b. Excessive uncontained manure accumulation on animal access lanes	Mor.
<ul> <li>Openings through which manure or run-off can escape</li> <li>d.</li> </ul>	- ( HAX
4. Manure and Silage Containment Facilities	5 pulled
<ul> <li>a. Uncontained manure stockpiled prior to or during rainy weather</li> </ul>	
<ul> <li>b. Uncontained manure stockpiled in or near drainage ways</li> <li>c. Uncontained contaminated run-off from silage bunker or feedstuffs</li> </ul>	of the only him
d. Liquid manure facilities overflowing	No 35
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> </ul>	a a a good and heart as
g. Earthen embankments not properly maintained or leaking	and and weath allow.
h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated	and and weath all
run-off or reduces manure storage capacity	Note of the state
j. Pumps or agitators inoperable k.	Soil Samples Cul
	1 to take some tall o
5. Manure Application Areas Acres: a. Manure applied to standing water or to soils that are saturated or flooded	2018/wa
b. Manure applied to soils likely to be flooded in the next couple of months	1 Total 8
<ul> <li>c. Liquid manure ponding on soils</li> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> </ul>	Leet officer
e. Manure or contaminated run-off flowing toward or into waters of the state	l inche chons.
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	man of 123
h. Manure application not in accordance with AWMP	0
<ul><li>i. Manure applied to frozen or snow-covered soils</li><li>j. Manure application system failure</li></ul>	1/2 de as CAFO
^ k.	Soil Samples Not curred reed to take some Fall of reed to take some Fall of 2018 (wa Leet application and was married of inspections.  Records on CAFO  Calanders
6. Animal Waste Management Plan (AWMP) and Recordkeeping	
<ul> <li>a. Soil-sampling results or manure-sampling results</li> <li>b. Recordkeeping</li> </ul>	Calanders
c.	
CONCLUSION:	
a. Facility in compliance. Thank you for your cooperation in protecting the q	uality of Oregon's surface and ground waters.
b. On Schedule. c. Planning Assistance.	
d. Educational Review.	7/2/10
<ul> <li>e. Concern(s) identified. See attached Water Quality Advisory.</li> <li>f. Violation(s) identified. See attached Notice of Noncompliance and Plan of</li> </ul>	Correction.
of Final Inspection Results Pending.	

Inspector Signature





**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

NE, St. Bul, OR on 02/06/18 of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality. The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable. Recommended Corrective Action(s): Please take the corrective steps to eliminate the water quality concerns described above. Please corrected the potential problem or if you have any questions. 503-986-6468 PHONE NO "NSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

## 11 0 27770

## Confined Animal Feeding Operation

	Oregon
	Department
	of Agriculture
IN BY	635 Capitol Street N.E. Salem, OR 97301-2532
	. 100 /

Facility Inspection	Report Oregon
INSPECTION TYPE:	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
	Clemak E-mail Address:  Prairie Rol  County: Marion
LEGEND: C=Compliance N=Non-compliance NA=Not Appl  ITEM  1: Livestock Inventory:  1797	REMARKS Browns!  Small pond ~5" from top
<ul> <li>d. Liquid manure facilities overflowing</li> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> <li>g. Earthen embankments not properly maintained or leaking</li> <li>h. Facilities have openings through which manure or run-off can escape</li> <li>i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</li> <li>j. Pumps or agitators inoperable</li> </ul>	Big pand 28 from top  Solid Storage 235% full.  Slarry backing up in  Cow anat bain going through  Posture tentering Sidd as a  result of curbing from lant  Year  Fram planted in open lot areas  Home  Thomas of from top  Solids 260% full  Fixed elbow on first on eart side
5. Manure Application Areas Acres: 3,600  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils	of 83 born visited @ solids/slurry on worth side of solid storage area.

- b. Manure applied to soils likely to be flooded in the next couple of months
- c. Liquid manure ponding on soils
- d. Contaminated surface and subsurface effluent from drainage tiles
- e. Manure or contaminated run-off flowing toward or into waters of the state
- Manure application exceeds agronomic rate
- g. Liquid manure applied during heavy rainfall
- h. Manure application not in accordance with AWMP
- Manure applied to frozen or snow-covered soils
- Manure application system failure

6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results
- b. Recordkeeping

a. Soil-sampling results or manure-sampling results     b. Recordkeeping     c.	Pond #3 ~ 4' From top - Visited @ large record
CONCLUSION:	requirements.
<ul> <li>a. Facility in compliance. Thank you for your cooperation in protecting</li> <li>b. On Schedule.</li> </ul>	g the quality of Oregon's surface and ground waters.  - Mortalities rendered
D. On Schedule.	- MIPITALITIES LEVILLE COLLA TO

- c. Planning Assistance.
- d. Educational Review.
- Concern(s) identified. See attached Water Quality Advisory.

Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction Final Inspection Pesults Pending.

completed curb on south side of pen 8 working on replacing roofs and

#### **WATER QUALITY ADVISORY NON-PERMITTED AFO/CAFO**



**Oregon Department of Agriculture** Natural Resources Division 635 Capitol Street NE Salem, Oregon 97301-2532 (503) 986 - 4700

:	Natures		11/ea 1>	Illike Las	ngevin
	CONFINED A	NIMAL FEEDING OPE	ERATION	CAFO OPERATOR'S	MAME
$\mu$	active 2750	ON SF Rom	Le Parl	Rasia ND9	7007
	OTDEET ADD	DESCRIPTION	of 5 Koach	, por ing, UN	371.330-3101
	SIREETADD	RESS, CITY, STATE,	ZIP		PHONE NUMBER
	2/1/1	C	P	$V_{\alpha}$	
	On 2/6/	8	_, DCM	MIGHN	
		ONTH, DAY, YEAR		INSPECTOR'S	
	of the Oregon	Department of Agricul	Iture met with you	to review your complian	ce with state laws and regula-
					reat, hold, and dispose of
	wastes in a me	anner that does not ac	aversely impact wa	ater quality.	
	The inspector	did not observe direct	discharge of anin	nal wastes into waters of	the state at the time of inspec-
	tion. However	, the inspector did obs	serve an area(s) o	f concern that could lead	I to water quality problems if not
•	corrected and	under ORS 468B.025	(a) "No person sh	all cause pollution of any	waters of the state, or place or
	cause to be pla	aced, any wastes in a	location where su	ich wastes are likely to e	scape or be carried into the
	waters of the s	tate by any means."			
	Description	n of Condition(s)	) <del>.</del>		
	-ORS 469	3B. 025 - Place	ing wast		
	W- Kunos	F/effluit f	work by-pi	roduct feed i	n area adjacon
	to driv	circipo Not	connected	I to surface	e water today,
	Dut WI	11 W/Signific	court rain	tallo	
	1 D			12(1)	* 11. S
ن	TASTUU	e south of	barn	1812 of vegi	nation gajacino
		iter way.			
	Pasammam	ded Corrective	A -4! / - \-		
	- Move		action(s):	from driv	e ways to an
	2100	ot adjacent	ad priving 2		und-up + cover.
		- gajacein	TO War	2000 1170	THE THE PERSON OF THE PERSON O
	-Do not	- allow rus	not to	enter water	s of the state
	<del></del>				
	-> Plant	Pasture.			
	^				
					ms described above. Please
	contact me who	en you have corrected	the potential prol	blem or if you have any o	questions.
	Under the Oreg	on Plan for Salmon a	and Watersheds C	Praganiane across the st	ate are working together in a
					for multiple uses. By complet-
				art to protect and improv	
				,	
	Sincerely.		;	•	/-/-
	1/5/				Entered: <u>02/12/</u> (8
	INSPECTOR'S	SIGNATURE			
		r Quality Specialist,			
		n, Natural Resources I	Division		
	Phone 503	-986-6468			
Form		y 1	TO OFFIC	CE	

City: Boing Tanya 503-855-7729 Cell Phone Number: 547-550-892    A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.  LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark  ITEM  1. Livestock Inventory:  Total:  NA2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.  3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities or empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/prepared for start of rainy season f. Capacity of liquid manure facilities rot empited/
Total:    NAz   Parlor, Milk House, Holding Pen   a. Milk parlor/bulk tank waste water not properly drained   b.   Cows (Ave 700 lbs)
1. Livestock Inventory:    Total:
a. Milk parlor/bulk tank waste water not properly drained b.  3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  wood chips + hog full.
Nanure Application Areas   Acres:

Operator Signature

Form No. 7014 (Rev. 01/09)

Inspector Signature

,	1827697 CASE FILE NO.
	F1
ستعمر	1000/33 MA NO.
	Van Dam



**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

503-986-6468 PHONE NO.

MA NO.	
Van Dam Dairy (The Gap) CONFINED ANIMAL FEEDING OPERATION	John Van Dam CAFO OPERATOR'S NAME
12092 Parrish Gas Road, Turner, STREET ADDRESS, CITY, STATE, ZIP	DR 97392 503-743-230 1
On 02/09/18 MONTH, DAY, YEAR	Ben Krah
of the Oregon Department of Agriculture (ODA) met with your	to review your compliance with the Oregon Water Pollution

regon Department of Agriculture (ODA) met with you to re Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of	Condition(s): Juent leaving 5 Field (52.B)	ilage pit	t area	and enting
Recommended - Diver + /+	Corrective Action(s):	e F/ver	x +0 /	, agoon
Please take the corre	tive steps to eliminate the water qu	uality concerns des	Entered: 00	2/12/18 ease contact me when you have

...SPECZOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

White-Office, Yellow-Inspector, Pink-Producer

Sincere

## 1 8 27697

# Co

onfined Animal Feeding Operation	
Facility Inspection Report	Oregoi
NIPDES/Med	Department
,	of Agriculture
tance	635 Capitol Street N

Facility Inspection R	deport Oregon
INSPECTION TYPE:  A Routine Follow-up Planning Assistance Complaint  Announced Unannounced	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Educational ReviewOther:	Permitted Animal Numbers: 309400
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summary of inspection results is below.
b.  3. Animal Confinement Facilities  a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities	REMARKS -All manuel exported -Export records look complete -Lagoon ~8' from topSolid storage over wearly empty -Not milking on site.
h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping	Entored: 07/12/18

CONCLUSION:

In pegior Signature

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. On Schedule.

c. Planning Assistance.d. Educational Review.

e. Concern(s) identified See attached Water Quality Advisory.

f. Yiolation of identified. See attached Notice of Noncompliance and Plan of Correction.

Entered: 02/12/18

WAT R QUALITY ADVISORY	
1827937 CASE FILE NO.	Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532
MA NO.	(503) 986-4700
McBride Hyline Feedlot Tim M	cBride
5/09 Hyline Rd. Outario, DR	208 608 9897
on Fdb. 21, 2018 . Hilary (	phone number  olimaworth
of the Oregon Department of Agriculture (ODA) met with you to review your compronder Control Facilities permit or National Pollutant Discharge Elimination System permit operation by the Oregon Department of Agriculture, and state laws and regulations reached The principal requirement of the permits is that manure and process wastes be made surface waters or impact groundwater. You are also required to contain, treat, hold, does not adversely impact water quality.	issued for your confined animal feeding elating to protection of the state's waters naged so that they do not discharge into
The inspector did not observe direct discharge of manure or process wastes into we conditions at the time of inspection. However, the inspector did observe an area(s) of problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), waters of the state, or place or cause to be placed, any wastes in a location where carried into the waters of the state by any means." A Water Quality Advisory is not appealable.	f concern that could lead to water quality "No person shall cause pollution of any such wastes are likely to escape or be
Description of Condition(s):	_
Concrete barrier around fresh	Water Culvert.
Recommended Corrective Action(s):  (Stall French Dames around	und fresh water
culvert to add additional pro	ection from
ninoff. Concrete barrier needs to	o be installed
by Dec. 21,2018.	

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist, CAFO Program, Natural Resources Division

	Confined Animal Fee Facility Inspecti		Oregon
	INSPECTION TYPE: RoutineEPAFollow-upPlanning AssistanceComplaintAnnouncedUnannouncedEducational ReviewOther:		Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
	Date: 2/2/18 Arrival Time: 100 Aparture Time: Lice. Assumed Business Name: 100 Aparture Time: Lice. Operator's Name: 100 Aparture Time: Lice.	Permitted  Permitted  E-mail Address:	Animal Numbers: 900
	Address: 5109 Afgline Rd. City: Vitario Zip: 9791  Phone Number: 208 608 9897 Cell Phone Number:	4 County: Malher	N.
	A Confined Animal Feeding Operation inspection was made at your fac	cility on this date. Summary of inspection	on results is below.
	LEGEND: C=Compliance N=Non-compliance NA=Not	t Applicable NE=Not Evaluated REMARKS (Induction)	*=See Remark
	1. Livestock Inventory: 480	_ inspection "	ith
	Total:	3. Small amo	pens will
	2. Parlor, Milk House, Holding Pen  a. Milk parlor/bulk tank waste water not properly drained  b.	he mounded	2. Mounds
4	3. Animal Confinement Facilities     a. Manure accumulation on unprepared bare-earth surfaces     b. Excessive uncontained manure accumulation on animal access lanes     c. Openings through which manure or run-off can escape	Indding Dack	stained for
×	d.  4. Manure and Silage Containment Facilities	4. all many	ntained.
-	a. Uncontained manure stockpiled prior to or during rainy weather     b. Uncontained manure stockpiled in or near drainage ways     c. Uncontained contaminated run-off from silage bunker or feedstuffs	a Concrete l	rarrier will
	<ul> <li>d. Liquid manure facilities overflowing</li> <li>e. Manure storage facilities not emptied/prepared for start of rainy sea</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solid</li> </ul>	de la la la la la transfer to	o Ad addite
	g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escapi. Roof run-off system failure can or does produce uncontained contain	e motletion.	Fred Commoditi
	run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	area is cons	o Contained.
H	5. Manure Application Areas Acres: 46  a. Manure applied to standing water or to soils that are saturated or flo	F 1 (2) 100 000 11/1	TR IUUW
	<ul> <li>b. Manure applied to soils likely to be flooded in the next couple of mo</li> <li>c. Liquid manure ponding on soils</li> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> </ul>	onths `	DOI I YY LAMUUU
	Manure or contaminated run-off flowing toward or into waters of th     Manure application exceeds agronomic rate	ne state Will VE LLUNG	x appear
	<ul> <li>g. Liquid manure applied during heavy rainfall</li> <li>h. Manure application not in accordance with AWMP</li> <li>i. Manure applied to frozen or snow-covered soils</li> <li>j. Manure application system failure</li> </ul>	or exported.  Deads are bu	ried.
	k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping		
	a. Soil-sampling results or manure-sampling results b. Recordkeeping c. 25   Showing	Producer *NULS copy of	files for his
	CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting	TROPAS the quality of Oregon's surface and ground	Jalindh 15/1911
-	<ul> <li>b. On Schedule.</li> <li>c. Planning Assistance.</li> <li>d. Educational Review.</li> <li>e. Concern(s) identified. See attached Water Quality Advisory.</li> </ul>		SENTERED P
	f. Violation(s) identified. See attached Notice of Noncompliance and P g. Final Inspection Results Pending.	lan of Correction.	
	Inspector Signature	Operator Signature	
	White (Office copy) Yellow (Operator copy) Pink (Inspector copy)		Form No. 7014 (Rev. 01/09)

1827905 CASE FILE NO.





**Oregon Department of Agriculture Natural Resources Division** 625 Capitol Street NE Salem, Oregon 97301-2532

391	(503) 986-4700
MA NO.	
Sewell Creek Dary LLC CONFINED ANIMAL FEEDING OPERATION	Mike Streeter
	CAFO OPERATOR'S NAME
21493 Sandlake Rd Tillamork	, of 974 503-871-2984
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
On 3/28/18	Armando Macias INSPECTOR'S NAME
Control Facilities permit or National Pollutant Discharge Elioperation by the Oregon Department of Agriculture, and state The principal requirement of the permits is that manure and	you to review your compliance with the Oregon Water Pollution mination System permit issued for your confined animal feeding te laws and regulations relating to protection of the state's waters. It process wastes be managed so that they do not discharge into the do contain, treat, hold, and dispose of wastes in a manner that
conditions at the time of inspection. However, the inspector problems if not corrected, and under Oregon Revised State waters of the state, or place or cause to be placed, any waters.	or process wastes into waters of the state or violations of permit did observe an area(s) of concern that could lead to water quality ute (ORS) 468B.025(a), "No person shall cause pollution of any astes in a location where such wastes are likely to escape or be er Quality Advisory is not a formal enforcement action and is not
Description of Condition(s):	
Uncontained leachate from 50	slids pile mixed with rain water
	ement area into near by Geld.
Recommended Corrective Action(s):	
Please Dush up solids only and	clean up area to prevent leadhete for
discharging,	year of area to present the service
• 2	
	Diocess contact me when you have
Please take the corrective steps to eliminate the water qualicorrected the potential problem or if you have any questions	ity concerns described above. Please contact me when you have
Sincerely,	- 21/2-6278

INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

503-842-6278 PHONE NO.

1827905	Confined Animal Feeding Facility Inspection 1		Or	egon
INSPECTION TYPE:  Routine Follow-up Complaint Educational Review  INSPECTION TYPE:  EPA Planning A Pannounced Other:	ussistance □Unannounced		Depa of Ag 635 Cap	artment griculture bitol Street N.E. OR 97301-2532
Date: 3/28/18 Arrival Time: // Assumed Business Name:	Departure Time: License No.	16349 4 LC	Permitted Animal Nur	mbers: 90
Operator's Name: Mike Stre	eter )	E-mail Address:		
Address: 2/493 Sandl City: 1/19mook	ake 40.  Zip: 97141	County: 1	'Ilamook	
Phone Number:	. ,	503-500000	906 871-7	1984
A Confined Animal Feeding Operation in	nspection was made at your facility of	on this date. Summary	of inspection results is	s below.
LEGEND: C=Compliance N=N	Non-compliance NA=Not App	licable NE=Not E	ivaluated v-Coal	Remark
ITEM	Non-compliance NA=Not App	REMARKS	valuated *=See	Kemark
1. Livestock Inventory:	14 11 has	Colvin Cl	icister ser	is
(	Total:	Case	C'OT.	12
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water b.		Leaging	milting ?	055,66
3. Animal Confinement Facilities a. Manure accumulation on unprepa		Currette	> miland	m.
b. Excessive uncontained manure acc c. Openings through which manure of d.		Sturthy	next more	
4. Manure and Silage Containment  a. Uncontained manure stockpiled pr			+ hal	& Quel
b. Uncontained manure stockpiled in C Uncontained contaminated run-off	or near drainage ways f from silage bunker or feedstuffs	Solis	about	Cas solie
d. Liquid manure facilities overflowing.  e. Manure storage facilities not emptions.	ied/prepared for start of rainy season	Tun contine	I leadste	into Prie
f. Capacity of liquid manure facilities g. Earthen embankments not properl h. Facilities have openings through w	y maintained or leaking	J leaver P	117 0 =	a coup
	does produce uncontained contaminated	Open BGZ.	- do	
j. Pumps or agitators inoperable k.		pt.		
5. Manure Application Areas	Acres:or to soils that are saturated or flooded			
	e flooded in the next couple of months		E. C	0.00
d. Contaminated surface and subsurf	ace effluent from drainage tiles owing toward or into waters of the state	1 ex cyple	call to ye	a day
f. Manure application exceeds agrong. Liquid manure applied during hea	omic rate vy rainfall	sefue in	speak	
h. Manure application not in accorda i. Manure applied to frozen or snow- j. Manure application system failure	nce with AWMP covered soils	Roserds	an CAFO C	alander
A k.	(414747) - 17 - 17 - 17	*	. 0	
6. Animal Waste Management Plan a. Soil-sampling results or manure-sa b. Recordkeeping	(AVVMP) and RecordReeping mpling results	Last appli sefue in Records	1+1	

CONCLUSION:

Inspector Signature

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. On Schedule.

c. Planning Assistance. d. Educational Review.

e. Concern(s) identified. See attached Water Quality Advisory.

Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.

Operator Signature

1827910 CASE FILE NO.

63368 MA NO



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

Tom Hubina Dainy CONFINED ANIMAL FEEDING OPERATION  CAFO OPERATOR'S NAME
11777 old Woods Pd. Clove dule, of 97112 801-3972 STREET ADDRESS, CITY, STATE, ZIP PHONE NUMBER
on 4/5/18 MONTH, DAY, YEAR  MONTH, DAY, YEAR  MONTH, DAY, YEAR  MONTH, DAY, YEAR
of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.
The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.
Description of Condition(s):

INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

Recommended Corrective Action(s):

PHONE NO.

1 8 27910 Confined Animal Feeding Facility Inspection I	
INSPECTION TYPE: Routine	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 4/5/18 Arrival Time: 104 m Departure Time:License No.	Permitted Animal Numbers: 225
Assumed Business Name:	
Operator's Name: Tom Hurliman	E-mail Address:
Address: 11777 Oldwood, Rd.	
City: Cloverdale Zip: 97/12	County: Tilamosk
Phone Number: Cell Phone Number:	801-3772
A Confined Animal Feeding Operation inspection was made at your facility of	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	icable NE=Not Evaluated *=See Remark
ITEM	
$\sim$ 44 . $\sim$	REMARKS
1. Livestock Inventory:	
	Alok MT- down 3 but
Total: 13 6	18 62 30 11
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained	
16 b.	
3. Animal Confinement Facilities	
a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes	B6LM Tupe empty
c. Openings through which manure or run-off can escape	Des
a. Uncontained manure stockpiled prior to or during rainy weather	& HR's at HAR burn have for
b. Uncontained manure stockpiled in or near drainage ways     c. Uncontained contaminated run-off from silage bunker or feedstuffs	all MT- aboth her
d. Liquid manure facilities overflowing	1662
e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids	a A ILLA him have for
g. Earthen embankments not properly maintained or leaking	of Hirs of 17th
h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated	much access to creek and nee to be fenced off. Wash
run-off or reduces manure storage capacity	moch a la la A
j. Pumps or agitators inoperable k.	to be fenced off. Will
5. Manure Application Areas Acres:	I st application made Cale March
<ul> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> <li>b. Manure applied to soils likely to be flooded in the next couple of months</li> </ul>	les offers
c. Liquid manure ponding on soils	
<ul> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> <li>e. Manure or contaminated run-off flowing toward or into waters of the state</li> </ul>	need to check on soil Sup
f. Manure application exceeds agronomic rate	
g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP	
<ol> <li>Manure applied to frozen or snow-covered soils</li> </ol>	Records Kept on computer
j. Manure application system failure	Cecords les an Com

c. CONCLUSION:

LUSION:

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

5 17 8

c. Planning Assistance.
d. Educational Review.

e. Concern(s) identified. See attached Water Quality Advisory.

6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping

Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction. Final Inspection Results Pending.

Inspector Signature

Operator Signature

LOOK OX.





Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

MA NO.	
Miersma Driry	Harlan Miersma
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME
20180 I glanette Hur Mill Solem PR 97214	5/3-689-2854
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
On April 24th, 2018 MONTH DAY YEAR	Charlene Olson INSPECTOR'S NAME
MONTH, DAY, YEAR	INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA)—met_with_you_ Control Facilities permit or National Pollutant Discharge Elimina operation by the Oregon Department of Agriculture, and state land The principal requirement of the permits is that manure and pro- surface waters or impact groundwater. You are also required to does not adversely impact water quality.	ation System permit issued for your confined animal feeding ws and regulations relating to protection of the state's waters. occss wastes be managed so that they do not discharge into
The inspector did not observe direct discharge of manure or proconditions at the time of inspection. However, the inspector did oproblems if not corrected, and under Oregon Revised Statute waters of the state, or place or cause to be placed, any waster carried into the waters of the state by any means." A Water Orappealable.	observe an area(s) of concern that could lead to water quality (ORS) 468B.025(a), "No person shall cause pollution of any s in a location where such wastes are likely to escape or be
Description of Condition(s):  After reviewing your 2017 Annual P  Shows that your soil phisphorus a  Level that would require phisphorus  Below are some recommended acts  Concentrations.	orientration is applicating the
Recommended Corrective Action(s):	
Evaluate the con ration for P(pr	rosphorus) use, including a blunk
ration sample to ensure it for	ollows the NRC quidelines or less.
Calibrate application equipment to ensu	ire accurate application rates
Sample manine during applications	to ensure accurate calculations.
Verify yield amounts & quality to en	sure correct untake amounts.
Consider timing of exports or applic	cations are dilluted down.
work with your consultant for addit	rional assistance
Please take the corrective steps to eliminate the water quality corrected the potential problem or if you have any questions.	oncerns described above. Please contact me when you have
Sincerely,	
Inailene Olson	503-986-4786
INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,	PHONE NO.
CAFO Program, Natural Resources Division	



## Confined Animal Feeding Operation

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Facility Inspe	ection Report		Oregon
Complaint \_Annou	ning Assistance nced Unannounced	_		Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 4-24-18 Arrival Time:	Departure Time:	License No.: 10601	9 Permitted	Animal Numbers:
Assumed Business Name: Mersm	a Dairy			
Operator's Name:		E-ma	nil Address:	
Address:				
City:	•			
Phone Number:	Cell Phone Nur	mber:		
A Confined Animal Feeding Operat	ion inspection was made at you	ır facility on this date.	Summary of inspecti	on results is below.
LEGEND: C=Compliance	N=Non-compliance NA=		NE=Not Evaluated	*=See Remark
2. Parlor, Milk House, Holdin a. Milk parlor/bulk tank waste b.  3. Animal Confinement Facili a. Manure accumulation on un b. Excessive uncontained manu c. Openings through which mad.  4. Manure and Silage Contain a. Uncontained manure stockp b. Uncontained manure stockp c. Uncontained contaminated id. Liquid manure facilities ove e. Manure storage facilities not f. Capacity of liquid manure fag. Earthen embankments not p h. Facilities have openings thre i. Roof run-off system failure or run-off or reduces manure s j. Pumps or agitators inoperation.	Total: g Pen e water not properly drained ties prepared bare-earth surfaces are accumulation on animal access anure or run-off can escape ment Facilities iled prior to or during rainy weather iled in or near drainage ways run-off from silage bunker or feedst rflowing temptied/prepared for start of rain acilities reduced by accumulation or oroperly maintained or leaking bugh which manure or run-off can est can or does produce uncontained contorage capacity ole	lanes er tuffs ny season f solids	in report f	IA .
b. Manure applied to soils like c. Liquid manure ponding on d. Contaminated surface and s e. Manure or contaminated ru f. Manure application exceeds g. Liquid manure applied duri h. Manure application not in a i. Manure applied to frozen or j. Manure application system k.	ubsurface effluent from drainage ti n-off flowing toward or into waters agronomic rate ng heavy rainfall ccordance with AWMP snow-covered soils	of months les s of the state		

c. CONCLUSION:

a. Fa	cility in compliance.	Thank you for your	r cooperation in	protecting the qu	iality of Oregon	's surface and ground	waters.
-------	-----------------------	--------------------	------------------	-------------------	------------------	-----------------------	---------

- b. On Schedule.

b. Recordkeeping

a. Soil-sampling results or manure-sampling results

- b. On Scriedule.
  c. Planning Assistance.
  d. Educational Review.
  e. Concern(s) identified. See attached Water Quality Advisory.
  f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
  g. Final Inspection Results Pending.

Entered: 5/22/1800

Inspector Signature

Operator Signature

18	2	7	9	1	4
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## Confined Animal Feeding Operation Facility Inspection Report

Da	NSPECTION TYPE:  RoutineEPA  Follow-upPlanning Assistance  ComplaintAnnouncedUnannounced  Educational ReviewOther:  tte: 4/25/18 Arrival Time: Departure Time: License N	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532 0.: 63428 Permitted Animal Numbers:
As	sumed Business Name:	E-mail Address:
	Idress: 29978 Blain Rd.	
	y: <u>Beaver</u> one Number: 503-398-5853 Cell Phone Number:	County: Tillamask
	one Number: Cell Phone Number: Cell Phone Number: Confined Animal Feeding Operation inspection was made at your facility of	on this data Summary of ingrestion results is held
		on this date. Summary of hispection results is below.
-	EGEND: C=Compliance N=Non-compliance NA=Not App. EM	
(	≥ 1. Livestock Inventory:	REMARKS
1	Total:	and BGLNT down
	2. Parlor, Milk House, Holding Pen  a. Milk parlor/bulk tank waste water not properly drained	January 1
1	b.	over of.
	<ul> <li>Animal Confinement Facilities</li> <li>a. Manure accumulation on unprepared bare-earth surfaces</li> <li>b. Excessive uncontained manure accumulation on animal access lanes</li> <li>c. Openings through which manure or run-off can escape</li> </ul>	small BGLMI down over aft. 5 deids-entres BGLMT down also
1	d	OCCIANT down also
	4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained contaminated run-off from silage bunker or feedstuffs  d. Liquid manure facilities overflowing  e. Manure storage facilities not emptied/prepared for start of rainy season  f. Capacity of liquid manure facilities reduced by accumulation of solids  g. Earthen embankments not properly maintained or leaking  h. Facilities have openings through which manure or run-off can escape  i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  j. Pumps or agitators inoperable  k.	2 ft.
6	a. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	Last application and experience inspection
	h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure	Records on a Calendar
4	<b>~</b> k.	and Not.
X	Animal Waste Management Plan (AWMP) and Recordkeeping     a. Soil-sampling results or manure-sampling results     b. Recordkeeping     c.	Records on a Calendar need Not. WQA 1450 al.
CQ	NCLUSION:	
-	<ul> <li>a. Facility in compliance. Thank you for your cooperation in protecting the quality.</li> <li>b. On Schedule.</li> </ul>	ality of Oregon's surface and ground waters.
-	c. Planning Assistance.  Educational Review.	Entered: 5/17/18/1
	e. Concern(s) identified. See attached Water Quality Advisory. f. Yiolation(s) identified. See attached Notice of Noncompliance and Plan of C	
	g. Final Inspection Results Pending.	Roy Perus
Inso	ector Signature	Degrator Signature
1		. /~

**PUALITY ADVISORY Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE** Salem, Oregon 97301-2532 (503) 986-4700 of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality. The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable. **Description of Condition(s):** Recommended Corrective Action(s):

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

# 18 27005 CASE FILE NO.

#### WATER QUALITY ADVISORY



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

MA NO.					
EVERMON FARMS CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME 357-3915 OLD				
STREET ADDRESS, CITY, STATE, ZIP	97116 PHONE NUMBER				
on May 8, 2018 MONTH, DAY, YEAR	_, Charlene Olson Exussed Inspector's NAME				
of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollut Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feed operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's water The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge is surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner to does not adversely impact water quality.					
The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.					
Description of Condition(s):					
Failure to follow AwmiP Amorament dated April 19, 2017 by not completing the conditions required to allow importing of cannery "waste" & processing liquid					
Recommended Corrective Action(s):					
Complete all required conditions to allow importing of cannery "waste" & processing liquid.					
	lity concerns described above. Please contact me when you have				
Please take the corrective steps to eliminate the water qual corrected the potential problem or if you have any questions	lity concerns described above. Please contact me when you have s.				
Sincerely,	503-986-4780				
INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,	PHONE NO.				
CAFO Program, Natural Resources Division					



## **Confined Animal Feeding Operation**

Facility Inspection R	eport Oregon
INSPECTION TYPE: RoutineEPAFollow-upPlanning AssistanceComplaintAnnouncedUnannouncedEducational ReviewYOther:GA	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 5-9-18 Arrival Time: Departure Time: License No.:	Permitted Animal Numbers:
Assumed Business Name: Ever May Farms	
Operator's Name: David Evers	E-mail Address:
Address: (0500) Hwy 47	
city: Forest Grave Zip: 97116	County: Was
Phone Number: Cell Phone Number:	
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summary of inspection results is below.
LECEND C. C. P. N. N. P. NA	orbia NE Not Fredricted at Coo Demock
LEGEND: C=Compliance N=Non-compliance NA=Not Applie	
ITEM	REMARKS
1. Livestock Inventory:	000000000000000000000000000000000000000
	Haministrative 1191
Total:	1 1 21120 10 10
2. Parlor, Milk House, Holding Pen	Administrative insp. report to generate  Case # for WBA.
A. Milk parlor/bulk tank waste water not properly drained b.	Casa # Carring
3. Animal Confinement Facilities	the tor Warr
<ul> <li>a. Manure accumulation on unprepared bare-earth surfaces</li> <li>b. Excessive uncontained manure accumulation on animal access lanes</li> <li>c. Openings through which manure or run-off can escape</li> <li>d.</li> <li>4. Manure and Silage Containment Facilities</li> <li>a. Uncontained manure stockpiled prior to or during rainy weather</li> <li>b. Uncontained manure stockpiled in or near drainage ways</li> <li>c. Uncontained contaminated run-off from silage bunker or feedstuffs</li> <li>d. Liquid manure facilities overflowing</li> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> <li>g. Earthen embankments not properly maintained or leaking</li> <li>h. Facilities have openings through which manure or run-off can escape</li> <li>i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</li> <li>j. Pumps or agitators inoperable</li> <li>k.</li> <li>5. Manure Application Areas</li> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> <li>b. Manure applied to soils likely to be flooded in the next couple of months</li> <li>c. Liquid manure ponding on soils</li> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> </ul>	
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure application system failure j. Manure application system failure k.  6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.  CONCLUSION:	

b. Of Schedule.
c. Planning Assistance.
d. Educational Review.
e. Concern(s) identified. See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
g. Final Inspection Results Pending.

Operator Signature



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4		him	~	1		Sec.

## Confined Animal Feeding Operation Facility Inspection Report

Phone Number: Cell Phone Number: A Confined Animal Feeding Operation inspection was made at your facility of	E-mail Address:  County: MARION  n this date. Summary of inspec	ction results is below.
Total:	REMARKS 1012-Rev  1. Sound 1 Sound  3. Red wood Bowl  4. We ple o  MANNE ple  6. Plan Awenda  6. Plan Awenda  6. Plan Awenda  6. Plan Awenda	Root Repair  Soyd Muled  Vastrailer  Solds.  Hue yout  lamp box for  our sty.
c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory. f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Complete Signature 503 986-4797 White (Office copy) Yellow (Operator copy) Pink (Inspector copy)	peratorsignature	Form No. 7014 (Rev. 01/09)

Sonfined Animal Feeding Facility Inspection R	All Marie Control
INSPECTION TYPE:  Routine Follow-up Complaint Educational Review Date:  Date:  Other:  Departure Time:  Address:  Operator's Name:  Address:  City:  Phone Number:  A Confined Animal Feeding Operation inspection was made at your facility or continuous processing to the process of the proces	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532  Permitted Animal Numbers: 387  E-mail Address:  County: CDOS
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	cable NE=Not Evaluated *=See Remark  REMARKS
1. Livestock Inventory: 234 M 24	3 Continue Cleaning avound Entry/Exits 4 Silage Pet Callection System Needs Work Byland adjace Barn Needs Roof Runoff Diversion Continue lane Maintenance us weeded
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the quality b. On Schedule.  c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory. f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Concern Results Pending.	
Inspector Signature 7	perator Signature

1828253 CASE FILE NO. 176184



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

	Salem, Oregon 97301-2532
176184	(503) 986-4700
MA NO.	
Diamond K Jerseys CONFINED ANIMAL FEEDING OPERATION	Butch Katen
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME
STREET ADDRESS, CITY, STATE, ZIP	7/9/ 573 · 80/ · 5/8 00 PHONE NUMBER
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
on 5/24/18	Amando Macias
MONTH, DAY, YEAR	INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA) met with you to Control Facilities permit or National Pollutant Discharge Eliminating peration by the Oregon Department of Agriculture, and state laws the principal requirement of the permits is that manure and procurface waters or impact groundwater. You are also required to close not adversely impact water quality.	on System permit issued for your confined animal feeding s and regulations relating to protection of the state's waters. ess wastes be managed so that they do not discharge into
conditions at the time of inspection. However, the inspector did obsoroblems if not corrected, and under Oregon Revised Statute (Covaters of the state, or place or cause to be placed, any wastes carried into the waters of the state by any means." A Water Quantippealable.	ORS) 468B.025(a), "No person shall cause pollution of any in a location where such wastes are likely to escape or be
Description of Condition(s):	
Need to keep more accurate as include N+1.  Need to fence off animals	from the creek
Recommended Corrective Action(s):  Keel more accurate and up to d	late Records of manure applica
Keep more accurate and up to de that include N+1.	
Fence off creek so that anim	ials are not allowed in.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerel

INSPECTOR'S SIGNATURE Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

18 28255
----------

## Confined Animal Feeding Operation

Facility Inspection I	Report
INSPECTION TYPE:	Report Oregon Department
RoutineEPA	of Agriculture
Follow-upPlanning Assistance	635 Capitol Street N.E.
Complaint	Salem, OR 97301-2532
	17/100
Date: 5/24/18 Arriva Time: 10a- Departure Time: License No	D.: Permitted Animal Numbers:
Assumed Business Name: Diamond K Desseys	
Operator's Name: Butch Katen	E-mail Address:
Address: 1165 Trask Rober 14.	-716.
City: 1,11qmook Zip: 9719/	County: 7,1 GMOR 503-801-5800
Phone Number: Cell Phone Number:	307-801-5800
A Confined Animal Feeding Operation inspection was made at your facility of	on this date. Summary of inspection results is below
0 · 1 · · · · · · · · · · · · · · · · ·	and the second second is second in the secon
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	licable NE=Not Evaluated *=See Remark
ITEM 291	REMARKS
1. Livestock Inventory: 390 M+D	
250	a MILLIAT com
Total: 640	Transfer BGLMT down about 4 St.
2. Parlor, Milk House, Holding Pen	1.0+
a. Milk parlor/bulk tank waste water not properly drained	Chart 9 H
b.	age
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces	14 button
b. Excessive uncontained manure accumulation on animal access lanes	AbLMI down 4 miles
<ul> <li>Openings through which manure or run-off can escape</li> <li>d.</li> </ul>	130
4. Manure and Silage Containment Facilities	red to sence off aires
a. Uncontained manure stockpiled prior to or during rainy weather	0 11:45
<ul> <li>b. Uncontained manure stockpiled in or near drainage ways</li> <li>c. Uncontained contaminated run-off from silage bunker or feedstuffs</li> </ul>	a to tence off and
d. Liquid manure facilities overflowing	read
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> </ul>	V
g. Earthen embankments not properly maintained or leaking	a week
<ul> <li>h. Facilities have openings through which manure or run-off can escape</li> <li>i. Roof run-off system failure can or does produce uncontained contaminated</li> </ul>	Com
run-off or reduces manure storage capacity	
j. Pumps or agitators inoperable k.	
5. Manure Application Areas Acres:	Last application made by Zucifel about 3 WKS ago
<ul> <li>Manure applied to standing water or to soils that are saturated or flooded</li> </ul>	Last appear + 3/UKS ago
b. Manure applied to soils likely to be flooded in the next couple of months	The about
c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles	Value 1
e. Manure or contaminated run-off flowing toward or into waters of the state	leands Vest on a slippour
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	the do aboth
h. Manure application not in accordance with AWMP	on hacro need to as a so
<ul><li>i. Manure applied to frozen or snow-covered soils</li><li>j. Manure application system failure</li></ul>	job of keeping fack
<b>J</b> . k.	plecords Kept on a blipboard on hactor need to do a bette job of Keepny tack will full manure samples
6. Animal Waste Management Plan (AWMP) and Recordkeeping	will don't want
a. Soil-sampling results or manure-sampling results b. Recordkeeping	to come up with N+P values.
c.	an come with miles

CONCLUSION:

Inspector Signature

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. On Schedule.

c. Planning Assistance. d. Educational Review.

Concern(s) identified. See attached Water Quality Advisory.

Yiolation(s) identified. See attached Notice of Noncompliance and Plan of Correction.

Final Inspection Results Pending.





Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

MA NO.
Diamond Valley Dairy Revin Desager CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME
3798 Valley Creek Rd, Salom, OR, 97364 3-869-7444 STREET ADDRESS, CITY, STATE, ZIP PHONE NUMBER
on May 24, 2018, MONTH, DAY, YEAR, MONTH, DAY, YEAR, MONTH, DAY, YEAR
of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.
The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.
Description of Condition(s):
Travetim Area Limitations (S.2.B)
Recommended Corrective Action(s):
Take all steps necessary to eliminate any dischanges from the production area, including the fresh water pond.
Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have
corrected the potential problem or if you have any questions.
Sincerely,  Sharlone Octorn  563-986-4780
INSPECTOR'S SIGNATURE Livestock Water Quality Specialist, CAFO Program, Natural Resources Division

#### **Confined Animal Feeding Operation Facility Inspection Report**

#### **INSPECTION TYPE:** Routine Follow-1 EPA

Oregon
Department
of Agriculture
635 Capitol Street N.E. Salem, OR 97301-2532

181309 Permitted Animal Numbers:
remitted Animai Numbers:
E-mail Address:
E-man Address:
County:
this date. Summary of inspection results is below.
rable NE=Not Evaluated *=See Remark
REMARKS
reighbor's pond is dirtu
neighbor's pond is dirty
Neighbor's pond has bad odor, filmy sheen, it deadfish.
Tock & Samples

b. On Schedule.

c. Planning Assistance.d. Educational Review.

e. Concern(s) identified. See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
g. Final Inspection Results Pending.

Inspector Signature

when inspector left Form No. 7014 (Rev. 01/09)

#### Confined Animal Feeding Operation rt

1 8 270 13		Facility Inspection Report
INSPECTION TYPE:Routine	EPA	



Follow-up	635 Capitol Street N.E. Salem, OR 97301-2532
Date: 5-23-1 & Arrival Time: Departure Time: License No	:181309Permitted Animal Numbers:
Assumed Business Name: Drumava Vallay Dairy	"
Operator's Name: Keil Do Viger	E-mail Address:
Address: 3798 Valley Creek Rd	
City: Salom Zip: 97304	County: AIK
Phone Number: Cell Phone Number:	
A Confined Animal Feeding Operation inspection was made at your facility o	n this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	cable NE=Not Evaluated *=See Remark
ITEM  NE 1. Livestock Inventory:	REMARKS  A min istrative iven
Total:	rand astron
<ul> <li>2. Parlor, Milk House, Holding Pen</li> <li>a. Milk parlor/bulk tank waste water not properly drained</li> <li>b.</li> </ul>	Administrative insp report to A insp report # 1827004 from
3. Animal Confinement Facilities     a. Manure accumulation on unprepared bare-earth surfaces	report # 1827004 from
<ul> <li>Excessive uncontained manure accumulation on animal access lanes</li> <li>Openings through which manure or run-off can escape</li> <li>d.</li> </ul>	FIRP to W.Q.A.
4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained contaminated run-off from silage bunker or feedstuffs  d. Liquid manure facilities overflowing  e. Manure storage facilities not emptied/prepared for start of rainy season  f. Capacity of liquid manure facilities reduced by accumulation of solids  g. Earthen embankments not properly maintained or leaking  h. Facilities have openings through which manure or run-off can escape  i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  j. Pumps or agitators inoperable  k.	
5. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	
<ul> <li>6. Animal Waste Management Plan (AWMP) and Recordkeeping</li> <li>a. Soil-sampling results or manure-sampling results</li> <li>b. Recordkeeping</li> <li>c.</li> </ul>	
CONCLUSION:	
a. Facility in compliance. Thank you for your cooperation in protecting the qua	ality of Oregon's surface and ground waters.

- b. On Schedule.
- c. Planning Assistance. d. Educational Review.
- e. Concern(s) identified. See attached Water Quality Advisory.f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
- Final Inspection Results Pending.

Inspector Signature

Operator Signature

# CASE FILE NO.

#### **WATER QUALITY ADVISORY**



Oregon Department of Agriculture Natural Resources Division 635 Capitol Street NE Salem, Oregon 97301-2532

	$\bigcirc$						(503) 98	8 - 4700	-2932
1	16	Unies	f Au		Chn's	121)	nies		
	CONFINED		DING OPERA		CAFO OPERA	TOR'S NA		·	
	12481	MARI	on AD	. SF.,	lurner	OR	505	769-6	<b>52</b> Z
	STREET AD	DRESS, CIT	Y, STATE, ZIP		97392		PHONE N		
	on 6-2	7-18		$1.\Delta_{\nu}$	Wate	<u> </u>		`	
	OII	MONTH, DAY, YE	, AR	4	INSDE	CTOR'S NAM	<u> </u>		
	of Agriculture quirement of or impact grou	ues general , and state la the permit is undwater. Y	permit #0800 is aws and regula that animal wa	ssued for your tions relating to astes be manaq puired to contai	o review your cor confined animal to protection of the ged so pollutants n, treat, hold, and	mpliance v feeding op e state's w do not dis	with the Woeration by vaters. The	y the Depai ne principal nto surface y	rtment re- waters
	to water quality waters of the	tne time of ir ty problems state, or plac	rspection. How if not corrected	vever, the inspo l and under OF be placed, any	al wastes into wat ector did observe RS 468B.025(a) "I wastes in a locat means."	an area(s No persor	s) of conc	em that cou	ld lead
1	Descriptio					0 1		0 ~ 6	•
•	Need	to u	date 1	ALLUMP	to poss	25 5	4 ALNO	00	Acres,
					18 186. 41		4 1626	Z NAVI	gax.
12	·- Gutle	v <sub>5</sub> 4	Storm	water	d, 1021 5101	ا ود	seed	Rep.	410.
2	Recommendary  TOR  Upclate  Divers	Heuieu Anima 4.3	70.18 20.18 20.18 0.18 80 + 2	ion(s):  SUDM  SUDM  CAME  REDMIN  REDMIN	Acres, gories. All Gu functi	Subota Subota atters	tww act	P to	80p
	Under the Ore	e corrected t gon Plan for	he potential pro Salmon and W	oblem or if you /atersheds, Ore	nuality concerns d have any question	ons. the state a	are workir	na toaether	in a
	new spirit of co	operation to	restore and m	aintain our rive	ers, lakes, and str t to protect and in	reams for	multiple u	ses. By co	mplet-
	Sincerely,	Marjar							
	INSPECTOR'S	SIGNATUR	RE .						
	Livestock Water								
	Phone 50		esources Divisi	on					
Form				TO OFFI	CE				

Confined Animal Feeding Facility Inspection 1	and the second of the second o
INSPECTION TYPE:  RoutineEPA Follow-upPlanning Assistance ComplaintAnnouncedUnannounced _Educational ReviewOther:	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Date: 6-27-18 Arrival Time: 9:30 A Departure Time: License No.  Assumed Business Name: De Unies Daim	D.: 63125 Permitted Animal Numbers: 925
Operator's Name: CHRIS DeVries Address: 12481 MARION RD SE	E-mail Address:
City: <u>FUNER</u> Zip: <u>97392</u> Phone Number: <u>503 769 - 6523</u> Cell Phone Number: <u>We</u>	County: MARION w 583 801-3639, Chris 503 508-561
A Confined Animal Feeding Operation inspection was made at your facility of	on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appl	
1. Livestock Inventory:	FEMARKS 530 H/C 550 H/C
Total:	
2. Parlor, Milk House, Holding Pen  a. Milk parlor/bulk tank waste water not properly drained  b.	
3. Animal Confinement Facilities  a. Manure accumulation on unprepared bare-earth surfaces  b. Excessive uncontained manure accumulation on animal access lanes  c. Openings through which manure or run-off can escape  d.	
4. Manure and Silage Containment Facilities  a. Uncontained manure stockpiled prior to or during rainy weather  b. Uncontained manure stockpiled in or near drainage ways  c. Uncontained contaminated run-off from silage bunker or feedstuffs  d. Liquid manure facilities overflowing  e. Manure storage facilities not emptied/prepared for start of rainy season  f. Capacity of liquid manure facilities reduced by accumulation of solids  g. Earthen embankments not properly maintained or leaking  h. Facilities have openings through which manure or run-off can escape  i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity	3. gutters aprin
j. Pumps or agitators inoperable k.  5. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles	Sphos letos
e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	- Need New AWMA - Add land - Ronove land.
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	- Renove Ishal,
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the qua	
b. On Schedule. c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory. f. Violation(s) identified. See attached Notice of Noncompliance and Plan of C	Eulele.
Inspector Signature 773 986 24797	Operator Signature

CAS	É FÎLE NO.	TER QUALITY ADVIS	SORY	Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE
	Joe Fic CONFINED ANIMAL P	her Dair	CAFO OPERAT	Salem, Oregon 97301-2532 (503) 986-4700
	93679 S	OKO LU MATTE POR	+OR 9145	8 541-190-0699 PHONE NUMBER
	On	TH, DAY, YEAR	Can	INSPECTOR'S NAME
	of Agriculture, and sta requirement of the per	ate laws and regulations relating mit is that animal wastes be mana . You are also required to contain	confined animal f to protection o ged so pollutants	11017KC
	to water quality probler waters of the state, or	of inspection. However, the inspec Insif not corrected and under ORS	ctor did observe a 3 468B.025(a) "No wastes in a loca	ers of the state or violations of permit an area(s) of concern that could lead o person shall cause pollution of any tion where such wastes are likely to
	Description of Co	ondition(s):	Ves	
	Workersondo failed to Red	of callibration of a uce impation applica	pplication trontoace	Equipment or agronomic Calculation Court to Monure Opplication
	Recommended C Resomple Awap G	orrective Action(s):	<u> </u>	ung orap, Resiew
	Record Call Operations Reduced In	Manure Applica	71-50	ords from you on ofter Manure applications
	To preven	Ocep Poto ation	31 Dischool	acto grounduntos
	Please take the correcti when you have correcte	ve steps to eliminate the water que the potential problem or if you have	ality concerns de ave any question	escribed above. Please contact me s.
	new spirit of cooperation	for Salmon and Watersheds, Ore to restore and maintain our rivers, above, you can do your part to pr	lakes, and strea	the state are working together in a ms for multiple uses. By completing e water quality.
	INSPECTOR'S SHONATE Livestock Water Quality CAFO Program, Natural Phone	Specialist,	RM	
	Form 7010	White-Office, Yellow-Inspec	tor, Pink-Produce	or .

Confined Animal Feeding Facility Inspection  INSPECTION TYPE: Routine	Report  Orego  Department of Agricultur 635 Capitol Street N Salem, OR 97301-25  Permitted Animal Numbers:  E-mail Address: County: County: S11-190-0699
LEGINID	
ITEM C=Compliance N=Non-compliance NA=Not App	REMARKS *=See Remark
Total:	Use Surtace Water Setback
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results	,

#### **L**. CONCLUSION:

Inspector Signature

- a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

b. Recordkeeping

- b. On Schedule.
- c. Planning Assistance.d. Educational Review.
- e. Concern(s) identified. See attached Water Quality Advisory.f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
- Einal Inspection Results Pendi

Form No. 7014 (Rev. 01/09)

18284	485
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## **Confined Animal Feeding Operation**

Facility Inspection	Report Oregon
INSPECTION TYPE: RoutineEPAFollow-upPlanning AssistanceComplaint □ Innounced □ Unannounced	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Educational ReviewOther:	12270-
Date: 8/23/18 Arrival Time: 2 p Departure Time: License No.	o.: 63278 Permitted Animal Numbers: 769
Assumed Business Name: Apine - Vue Vairy Operator's Name: Mar Hucliman	E-mail Address:
Address: 3800 Darby Rd.	E-mail Address:
City: Tillamook Zip: 97191	County: Tillamask
Phone Number: Cell Phone Number:	03-804-795-1
A Confined Animal Feeding Operation inspection was made at your facility	
LEGEND: C=Compliance N=Non-compliance NA=Not App	olicable NE=Not Evaluated *=See Remark
ITEM	REMARKS
	DELIAT 1 = 1 CH
230	B6 LMT-down 5.6 Dx
Total: 560	
2. Parlor, Milk House, Holding Pen	Solids - a little more the
a. Milk parlor/bulk tank waste water not properly drained b.	Journ a de la commentante del commentante de la commentante del commentante de la co
3. Animal Confinement Facilities	half kul
a. Manure accumulation on unprepared bare-earth surfaces	
b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape	AGLMT down almost
d.	AGENT CANT
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather	3 Ct. with these court
b. Uncontained manure stockpiled in or near drainage ways	
c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing	
e. Manure storage facilities not emptied/prepared for start of rainy season	Northeam
f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking	01117-011
h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminate	Both Cold
run-off or reduces manure storage capacity	Solids almost full
j. Pumps or agitators inoperable	
	Alsh MT-down about 2th with thick crust + regetusin
<ul> <li>a. Manure applied to standing water or to soils that are saturated or flooded</li> </ul>	itte thier crust + Jegetup m
b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils	31/11/02 2 1 1 1
<ul> <li>d. Contaminated surface and subsurface effluent from drainage tiles</li> <li>e. Manure or contaminated run-off flowing toward or into waters of the state</li> </ul>	
f. Manure application exceeds agronomic rate	Last application done day best inspection solids on Macky Rields
g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP	solids on Macky hields
<ol> <li>Manure applied to frozen or snow-covered soils</li> </ol>	il he worked of.
j. Manure application system failure k.	0100000
6. Animal Waste Management Plan (AWMP) and Recordkeeping	Records on CAFO Calendas
a. Soil-sampling results or manure-sampling results b. Recordkeeping	need fine tuning - NH and
c.	Volumes totals
CONCLUSION:	
<ul> <li>a. Facility in compliance. Thank you for your cooperation in protecting the q</li> <li>b. On Schedule.</li> </ul>	quality of Oregon's surface and ground waters.
c. Planning Assistance.	128/18
<ul><li>d. Educational Review.</li><li>e. Concern(s) identified. See attached Water Quality Advisory.</li></ul>	Entered: 8/28/19
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of g. Final/Inspection Results Pending.	Correction.
	m. 4.1:
Insector Signature	Operator Signature
White (Office copy) Yell w (Operator copy) Pink (Inspector copy)	Form No. 7014 (Rev. 01/09)
17' 17'	

18 28485 CASE FILE NO.	•
6 3278 MA NO.	



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE

CASE FILE NO.			em, Oregon 97301-2532
6 3278 MA NO.			3) 986-4700
	11	// .	
CONFIDED ANIMAL FEEDING OPERATION	CAFO OF	PERATOR'S NAME	^
3800 D. J. P. T. Though SP	97141	503-80	14-757
STREET ADDRESS, CITY, STATE, ZIP	1	PHONE NUMI	BER
On 8/23/18 MONTH, DAY, YEAR	<u>A</u>	Macia de INSPECTOR'S NA	ME
of the Oregon Department of Agriculture (ODA) r Control Facilities permit or National Pollutant Disc operation by the Oregon Department of Agriculture The principal requirement of the permits is that ma surface waters or impact groundwater. You are als does not adversely impact water quality.	harge Elimination Syste , and state laws and reg anure and process was	m permit issued for you pulations relating to prot ses be managed so tha	our confined animal feeding ection of the state's waters. t they do not discharge into
The inspector did not observe direct discharge of conditions at the time of inspection. However, the i problems if not corrected, and under Oregon Rev waters of the state, or place or cause to be place carried into the waters of the state by any means appealable.	nspector did observe ar ised Statute (ORS) 468 d. anv wastes in a loca	n area(s) of concern tha BB.025(a), "No person : tion where such waste	t could lead to water quality shall cause pollution of any s are likely to escape or be
Description of Condition(s):	40 2		
Need to colculate 1	1 & P along	with applica	cation fotals
<b>Recommended Corrective Action</b>	(s):		-
Please Complete appli	catola totals	F including	Not and
volume totals for applic	cation totals	<u> </u>	
Consider using OPAKIC		-	
		-	
Please take the corrective steps to eliminate the w corrected the potential problem or if you have any	rater quality concerns de questions.	escribed above. Please	e contact me when you have
Sincerely			0107-1775
			842-6278
JNSPECTOR'S SIGNATURE Livestock Water Chality Specialist		PHONE NO.	

White-Office, Yellow-Inspector, Pink-Producer

CAFO Program, Natural Resources Division

Form 2011 WQA

1828484 CASE FILE NO.

63337



Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

MA NO.	
Gienger Furn Inc	David Gienger
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME
400 0 Boy 5 t ful. Tillamost of 9 STREET ADDRESS, CITY, STATE, ZIP	714/ 803-842-7994
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
on 8/23/18	A. Macias
MONTH, DAY, YEAR	INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s): 54. C. 2				
Need to calculate N+P along with application totals. Need to rework field maps to more accurately crispond with				
application kaents.				
Recommended Corrective Action(s):				
- Please faller application records to include MH tolales along				
- Please fally application records to include It of tolales along with application amounts, to soon as possible				
with application amounts, 15 3 don as possible				
- Rework Reldmaps to comispond with what is recorded on				
ALL DOTE HUS PA OF CONTRACT CONTRACT CONTRACT OF THE CONTRACT				
application records.				
- Consider ODALK Record Keeping System.				
- Consider O VALLE FEET & Compiler System.				
- Contact ODA Area I inspector when records have all been updated				
Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.				

Livestock Water Quality Specialist, CAFO Program, Natural Resources Division Emered: 8/28/18

INSPECTOR'S SIGNATURE

Sincerely,

/ 8 28484 Confined Animal Feeding Facility Inspection R	
INSPECTION TYPE:	Department
	of Agriculture
Follow-upPlanning Assistance	635 Capitol Street N.E.
Complaint	Salem, OR 97301-2532
Date: 8/23/18 Arrival Time: Ogm Departure Time: License No Assumed Business Name: Gienzer Fams In.	Permitted Animal Numbers 2/50
Assumed Business Name: Grenzer Farms Sr.	
	E-mail Address:
Address: 4000 Boquist Rd,	711.
City: 1/1/amost Zip: 97191	County: Tillamak
Phone Number: Cell Phone Number:	
A Confined Animal Feeding Operation inspection was made at your facility of	n this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	icable NE=Not Evaluated *=See Remark
ITEM	REMARKS
(1 Livestock Inventory: 560 n- 109-1069	open trans for pit down almost
	open is supplied to
Total: 1,289	3 Cs.
2. Parlor, Milk House, Holding Pen	
a. Milk parlor/bulk tank waste water not properly drained	
b.	1 1 1 - wat
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces	hason down about 41.
b. Excessive uncontained manure accumulation on animal access lanes	000000000000000000000000000000000000000
c. Openings through which manure or run-off can escape d.	Lagoon down about 4 Ct.
4. Manure and Silage Containment Facilities	done.
<ul> <li>a. Uncontained manure stockpiled prior to or during rainy weather</li> </ul>	
<ul> <li>b. Uncontained manure stockpiled in or near drainage ways</li> <li>c. Uncontained contaminated run-off from silage bunker or feedstuffs</li> </ul>	Sile about 20 Coads worth
d. Liquid manure facilities overflowing	7
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> <li>f. Capacity of liquid manure facilities reduced by accumulation of solids</li> </ul>	Separated solid along half
g. Earthen embankments not properly maintained or leaking	Gerantel Exces des
h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated	and and hadding
run-off or reduces manure storage capacity	Rull - used For bedding
j. Pumps or agitators inoperable k.	•
5. Manure Application Areas Acres:	
a. Manure applied to standing water or to soils that are saturated or flooded	10 standestin made me
<ul><li>b. Manure applied to soils likely to be flooded in the next couple of months</li><li>c. Liquid manure ponding on soils</li></ul>	Last appliestin mede mil Suay.
d. Contaminated surface and subsurface effluent from drainage tiles	suy.
Manure or contaminated run-off flowing toward or into waters of the state     Manure application exceeds agronomic rate	, ,
g. Liquid manure applied during heavy rainfall	Soils done Oct 2017 Records on CAFO Calendurs Need some work-wQA
h. Manure application not in accordance with AWMP  i. Manure applied to frozen or snow-covered soils	Joseph
j. Manure application system failure k.	Prompts on CAFO Calendars
6. Animal Waste Management Plan (AWMP) and Recordkeeping	DESCOR WOA
a. Soil-sampling results or manure-sampling results	Need Some War
b. Recordkeeping c.	shad NAD whole I as ind
CONCLUSION:	Wed NHP, totals of amounts applied, field maps need-reworked.
a. Facility in compliance. Thank you for your cooperation in protecting the qua	
b. On Schedule c. Planning Assistance.	Enterpris 8/28/1
d. Educational Review.	Chicheo.
<ul> <li>e. Concern(s) identified. See attached Water Quality Advisory.</li> <li>f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Concern (s)</li> </ul>	orrection.
g Final Projection Records Pending	1

Inspector Signature

1828489



Oregon Department of Agriculture
Natural Resources Division

CASE FILE NO.	625 Capitol Street NE Salem, Oregon 97301-2532
63496	(503) 986-4700
IVIA INU.	I had the law
CONFINED ANIMAL FEEDING OPERATION	CAFO OPERATOR'S NAME
9525 Meda Lofd Closerdale, OR97	112 503.801.0766
STREET ADDRESS, CITY, STATE, ZIP	PHONE NUMBER
On 10/3/18 MONTH DAY YEAR	MACIAS INSPECTOR'S NAME
of the Oregon Department of Agriculture (ODA) met with you to Control Facilities permit or National Pollutant Discharge Eliminate operation by the Oregon Department of Agriculture, and state law The principal requirement of the permits is that manure and procured waters or impact groundwater. You are also required to does not adversely impact water quality.	tion System permit issued for your confined animal feeding is and regulations relating to protection of the state's waters. cess wastes be managed so that they do not discharge into
The inspector did not observe direct discharge of manure or proconditions at the time of inspection. However, the inspector did o problems if not corrected, and under Oregon Revised Statute (0 waters of the state, or place or cause to be placed, any wastes carried into the waters of the state by any means." A Water Quappealable.	bserve an area(s) of concern that could lead to water quality DRS) 468B.025(a), "No person shall cause pollution of any in a location where such wastes are likely to escape or be
Description of Condition(s):	A Pharbage are not being
recorded on the record Keep	ing of nanure applications
	J
Recommended Corrective Action(s):  Please Start to Keep to for any and all manure	ack and Record N &P applications on this Pacility.
Please take the corrective steps to eliminate the water quality co- corrected the potential problem or if you have any questions.	ncerns described above. Please contact me when you have
Sincerely,	503-842-6278
INSPECTOR'S SICNATURE Livestock Water Quality Specialist,	503-842-6278 PHONE NO. 10/3/18
CAFO Program, Natural Resources Division	10/9/18

18	3 2	84	18	9
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## Confined Animal Feeding Operation Facility Inspection Report

Facility Insp	pection Report Oregon
INSPECTION TYPE:  RoutineEPA _Follow-upPluming Assistance _ComplaintAnnouncedUnannounced	Department of Agriculture  635 Capitol Street N.E.
Educational ReviewOther:	Salem, OR 97301-2532
Date: 10/3/18 Arrival Time 2130 Departure Time:	License No.: 6 3976 Permitted Animal Numbers: 175
Assumed Business Name: <u>Sunshine Acres</u>	
Operator's Name: Loyd Higdon	E-mail Address:
Address: 7525 Meda Lp.	117
City: Clover da le Zip: 97	
Phone Number: Cell Phone Nu	mber: 801-0766
A Confined Animal Feeding Operation inspection was made at yo	ur facility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA	=Not Applicable NE=Not Evaluated *=See Remark
ITEM C1 Livestock Inventory: 93 MHD	REMARKS
	- Soil samples for reguge grown
	Soil samples for refuge growd are done and waiting for result
^	
2. Parlor, Milk House, Holding Pen  a. Milk parlor/bulk tank waste water not properly drained	Cows Still not a might + Day open B GLMT down about
b.  3. Animal Confinement Facilities	a court down about
a. Manure accumulation on unprepared bare-earth surfaces	2 par 13 GZ
b. Excessive uncontained manure accumulation on animal access c. Openings through which manure or run-off can escape	lanes 2 Pt.
d.	70
Manure and Silage Containment Facilities	er AGLMT-down almost
<ul> <li>a. Uncontained manure stockpiled prior to or during rainy weath</li> <li>b. Uncontained manure stockpiled in or near drainage ways</li> </ul>	ar A SEN I SOUNDY!
c. Uncontained contaminated run-off from silage bunker or feeds d. Liquid manure facilities overflowing	tuffs 6 hutters
e. Manure storage facilities not emptied/prepared for start of rain	y season
f. Capacity of liquid manure facilities reduced by accumulation o. g. Earthen embankments not properly maintained or leaking	
h. Facilities have openings through which manure or run-off can e i. Roof run-off system failure can or does produce uncontained co	escape portaminated Last application made day
run-off or reduces manure storage capacity	ontaminated Last soles works ole.
j. Pumps or agitators inoperable k.	ut insperior
5. Manure Application Areas Acres:	or flooded of months
<ul> <li>a. Manure applied to standing water or to soils that are saturated</li> <li>b. Manure applied to soils likely to be flooded in the next couple of</li> </ul>	or flooded Solies - anthy
c. Liquid manure ponding on soils	
d. Contaminated surface and subsurface effluent from drainage til e. Manure or contaminated run-off flowing toward or into waters	
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	perords on a small notebo
h. Manure application not in accordance with AWMP	Coros VII
<ul><li>i. Manure applied to frozen or snow-covered soils</li><li>j. Manure application system failure</li></ul>	Vain tractor, need to
M.	AV
a. Soil-sampling results or manure-sampling results	ing include N & P
b. Recordkeeping c.	WQA,35vel
CONCLUSION:	1 33000
a. Facility in compliance. Thank you for your cooperation in protection	
b. On Schedule. c. Planning Assistance.	10/7/18
d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.	10/7/18
f. /Violation(s) identified. See attached Notice of Noncompliance ar	
g. Final Inspection Results Pending.	_/// /// //

Inspector Signature

# WATER QUALITY ADVISORY Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700 NO. CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME STREET ADDRESS, CITY, STATE, ZIP ON MONTH, DAY, YEAR NSPECTOR'S NAME INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

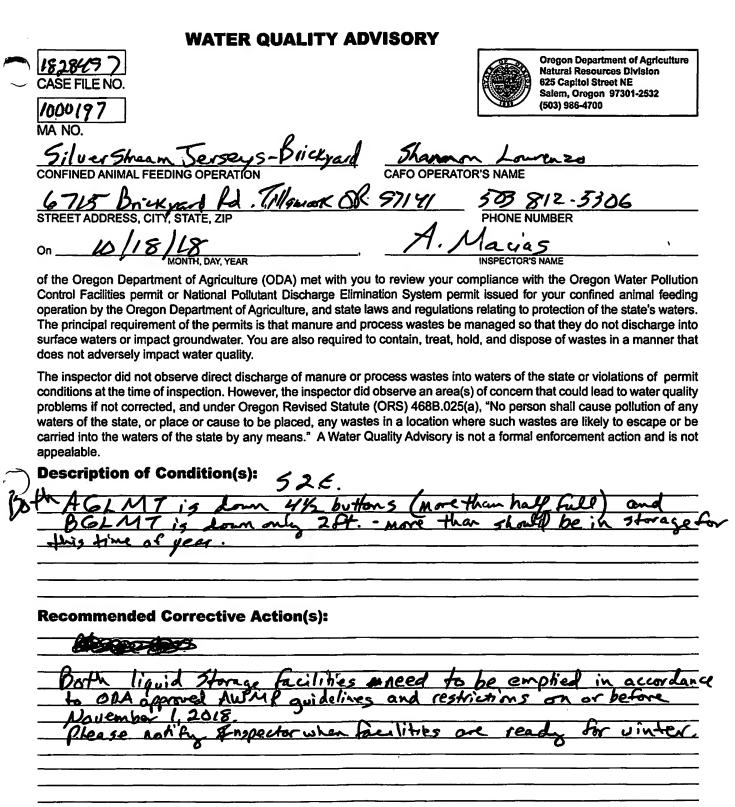
The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

appealable.
Description of Condition(s): Not Done with tall Cleanup
ragosh Still Full
Gotters and Down Spouts Mr DISREPAIN
Needs to complete tall applications
Recommended Corrective Action(s):
tinish tall cleaning way jury cure Hollo
- Copy waste of propulately
PUMP CRSpread Manuril Occardiance To AWM D
Repair of Replace GUTES me DOUM Spouts as
Needed
Store Material & appropriately Doot leave in
Cto mia - Mari
Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have
corrected the potential problem or if you have any questions
corrected the potential problem or if you have any questions.
Sincerely, 541-673-0805
PECTOR'S SIGNATURE PHONE NO.
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

Confined Animal Feeding Operation Facility Inspection Report  Oregon
RoutineEPAPlanning AssistanceComplaintAnnouncedUnannouncedUnannouncedOther:
Assumed Business Name: (2011 & tam 11)
Operator's Name:
City: 5C.1-0 Zip: 97374 County: 1100
Phone Number: Cell Phone Number:
A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark
1. Livestock Jayentory:  2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.  3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape  A COUND CANTELL CALLED  A COUND CANTELL CALLED
run-off or reduces manure storage capacity  j. Pumps or agitators inoperable  Silago Pit (Stilago Pit All All All All All All All All All Al
5. Manure Application Areas Acres:  a. Manure applied to standing water or to soils that are saturated or flooded
b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP
i. Manure applied to frozen or snow-covered soils j. Manure application system failure  k.  Waste/Waste 445tem
6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.
CONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
b. On Schedule.  c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory. f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  Einal Inspection Results Pending.

Form No. 7014 (Rev. 05/18)

Inspector Signature



Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

HISPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

503-542-6278 PHONE NO. 503 801-1630

Sincerely

### 8 28497

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

#### Confined Animal Feeding Operation **Facility Inspection Report**

Facility Inspection R	eport Oregon
NSPECTION TYPE:Routine EPA	Department of Agriculture
Follow-upPlanning Assistance	635 Capitol Street N.E.
Complaint DAnnounced DUnannounced Educational Review Other:	Salem, OR 97301-2532
	1101-07
Date: 10/18/18 Arrival Time: Departure Time: License No.: Assumed Business Name: Silver Stream Serseys Brid	Permitted Animal Numbers: 376
Assumed Business Name: > //ver 3 tream Jerseys Drie	Lyard
Operator's Name: Shannon & Julie Louvenza	E-mail Address:
address: 6715 Brickyard Rd.	
ity: Tillamouk Zip: 97191	County: Tillamost
hone Number: Cell Phone Number:	312-5306
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Applie	cable NE=Not Evaluated *=See Remark
TEM	REMARKS
1. Livestock Inventory:	A 7 A
1	1/1/NII- down
Total:	A6"
2 Parlos ACH Harry H. L. P.	Wa
Parlor, Milk House, Holding Pen     a. Milk parlor/bulk tank waste water not properly drained     b.	AGLMT-down HO 4/2 buttons
3. Animal Confinement Facilities	
Manure accumulation on unprepared bare-earth surfaces	
b. Excessive uncontained manure accumulation on animal access lanes	
c. Openings through which manure or run-off can escape d.	BGLMT- low 2 Pt
4. Manure and Silage Containment Facilities	1060 2 7
a. Uncontained manure stockpiled prior to or during rainy weather	
b. Uncontained manure stockpiled in or near drainage ways	
c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing	
<ul> <li>e. Manure storage facilities not emptied/prepared for start of rainy season</li> </ul>	
f. Capacity of liquid manure facilities reduced by accumulation of solids     g. Earthen embankments not properly maintained or leaking	
h. Facilities have openings through which manure or run-off can escape	1:0
<ol> <li>Roof run-off system failure can or does produce uncontained contaminated</li> </ol>	Solido- empty.
run-off or reduces manure storage capacity j. Pumps or agitators inoperable	70
k.	
5. Manure Application Areas Acres:	
a. Manure applied to standing water or to soils that are saturated or flooded	
b. Manure applied to soils likely to be flooded in the next couple of months	
c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles	
e. Manure or contaminated run-off flowing toward or into waters of the state	
f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall	
h. Manure application not in accordance with AWMP	
i. Manure applied to frozen or snow-covered soils	
j. Manure application system failure k.	
6. Animal Waste Management Plan (AWMP) and Recordkeeping	Entered: 1231-18
a. Soil-sampling results or manure-sampling results	Little Cu
b. Recordkeeping	
С.	
ONCLUSION:  a. Facility in compliance. Thank you for your cooperation in protecting the qu	uality of Oregon's surface and ground waters
a. Facility in compliance. Thank you for your cooperation in protecting the qu     b. On Schedule.	anty or Oregon's surface and ground waters.
c. Planning Assistance.	
d. Educational Review. e. Concern(s) identified. See attached Water Quality Advisory.	1.11
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of C	Correction.
g. Final Inspection Results Pending.	

Form No. 7014 (Rev. 01/09)

182881	2
CASE FILE	
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Oregon Department of Agriculture Natural Resources Division 625 Capitol Street NE Salem Oregon 97304-2532

	Salem, Oregon 97301-2532
63463 MA NO.	(503) 986-4700
Midway Dairy	1/steven Halo
CONFINED ANIMAL FEEDING OPERATION CAFO OF	PERATOR'S NAME
32845 HWY101 So. Clovedale OR 9716 STREET ADDRESS, CITY, STATE, ZIP	/2 583-812-4480 PHONE NUMBER
On 12/20/18 AV	mando Maçãs
of the Oregon Department of Agriculture (ODA) met with you to review you control Facilities permit or National Pollutant Discharge Elimination System operation by the Oregon Department of Agriculture, and state laws and regon principal requirement of the permits is that manure and process wasted surface waters or impact groundwater. You are also required to contain, tradoes not adversely impact water quality.	m permit issued for your confined animal feeding ulations relating to protection of the state's waters. es be managed so that they do not discharge into
The inspector did not observe direct discharge of manure or process was conditions at the time of inspection. However, the inspector did observe an problems if not corrected, and under Oregon Revised Statute (ORS) 468 waters of the state, or place or cause to be placed, any wastes in a locat carried into the waters of the state by any means." A Water Quality Advis appealable.	area(s) of concern that could lead to water quality B.025(a), "No person shall cause pollution of any tion where such wastes are likely to escape or be
Description of Condition(s): /	A = A(A + A + A + A + A + A + A + A + A + A
Above Ground Liquid	Manure (ant (AGLM1) 15
down only 1-2 heat with a thick crus	t. Storme in the last cuple of
weeks have alled to fank and not a	ellowed applications.
Recommended Corrective Action(s):	as weather and soil conditions
have to have liquids exported of farm range for this time of year.	to lower levels to acceptable
	· · · · · · · · · · · · · · · · · · ·
*	
	·
·	
Please take the corrective steps to eliminate the water quality concerns de corrected the potential problem or if you have any questions.	scribed above. Please contact me when you have
Sincerely,	503-842-6278
INSPECTOR'S SIGNATURE	PHONE NO.
Livestock Water Quality Specialist,	
CAFO Program, Natural Resources Division	, ,

Entered: 1/11/09

182	8812
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## Confined Animal Feeding Operation Facility Inspection Report

INSPECTION TYPE:  _RoutineEPA _Follow-upPlanning Assistance _ComplaintAnnouncedUnannotEducational ReviewOther:Departur  Assumed Business Name:	re Time:License No.:	63403 E-mail Address:	Department of Agriculture 635 Capitol St NE Ste 100 Salem, OR 97301-2532 Permitted Animal Numbers: 450
A Confined Animal Feeding Operation inspection w	vas made at your facility or	n this date. Summary o	of inspection results is below.
LEGEND: C=Compliance N=Non-completed  1. Livestock Inventory:  2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not proper b.  3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-ear b. Excessive uncontained manure accumulation c. Openings through which manure or run-off ca d.  4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or du b. Uncontained manure stockpiled in or near dra c. Uncontained manure facilities overflowing Manure storage facilities not emptied/prepare Capacity of liquid manure facilities reduced b	dy drained  th surfaces on animal access lanes an escape  tring rainy weather tinage ways bunker or feedstuffs and for start of rainy season	AGLM- Jop Hier BGLM7	J-1-2 ft from Lower .  - down 2-3 ft.  Sent help full  down about 4 ft.
g. Earthen embankments not properly maintaine h. Facilities have openings through which manu i. Roof run-off system failure can or does produ- run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.  5. Manure Application Areas Acres: a. Manure applied to standing water or to soils t b. Manure applied to soils likely to be flooded in c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent e. Manure or contaminated run-off flowing towa f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with Al i. Manure applied to frozen or snow-covered so j. Manure application system failure k.	d or leaking re or run-off can escape ce uncontained contaminated hat are saturated or flooded the next couple of months	Storm.	3 out due to diestin work all on a notified ande P.
6. Animal Waste Management Plan (AWMP) a. Soil-sampling results or manure-sampling res b. Recordkeeping c.		need to i	nclude P.
CONCLUSION:  a. Facility in compliance. Thank you for your compliance.  b. On Schedule. c. Planning Assistance. d. Educational Review. e. Concern(s) identified. See attached Water Quantity of the Concern of Eight Inspection Besults Pending.	ility Advisory. Noncompliance and Plan of C	_	Entered: 1119